

FIG. 1A  
(PRIOR ART)

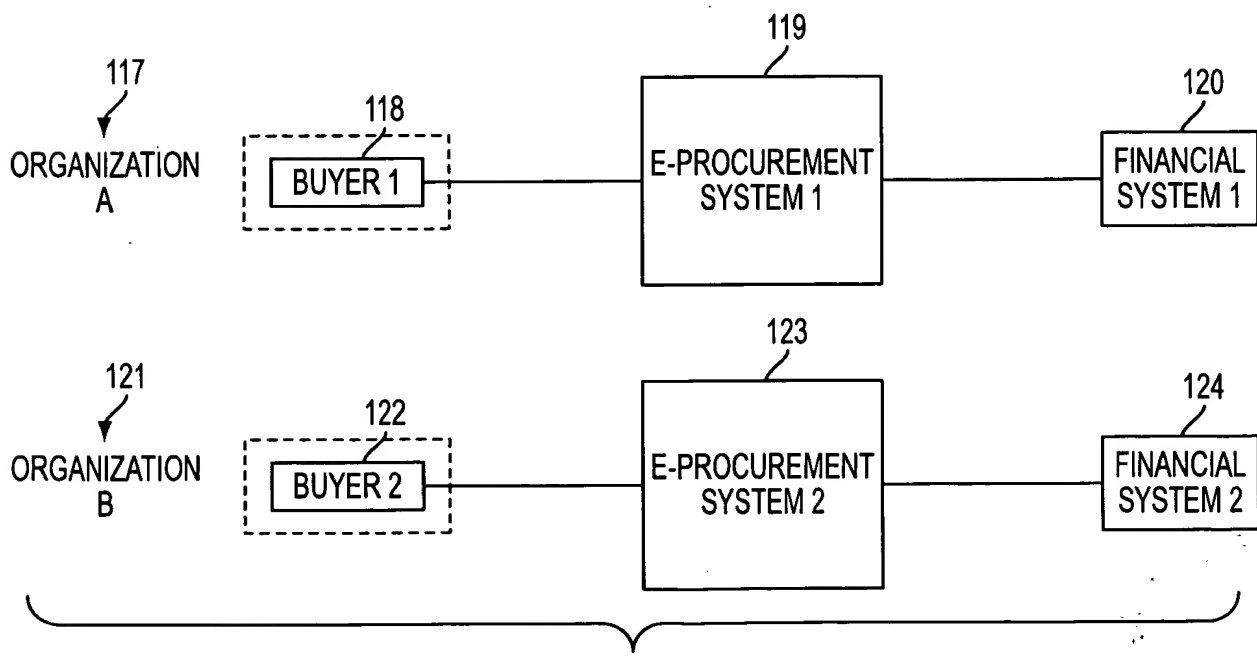


FIG. 1B  
(PRIOR ART)

09788611.061201

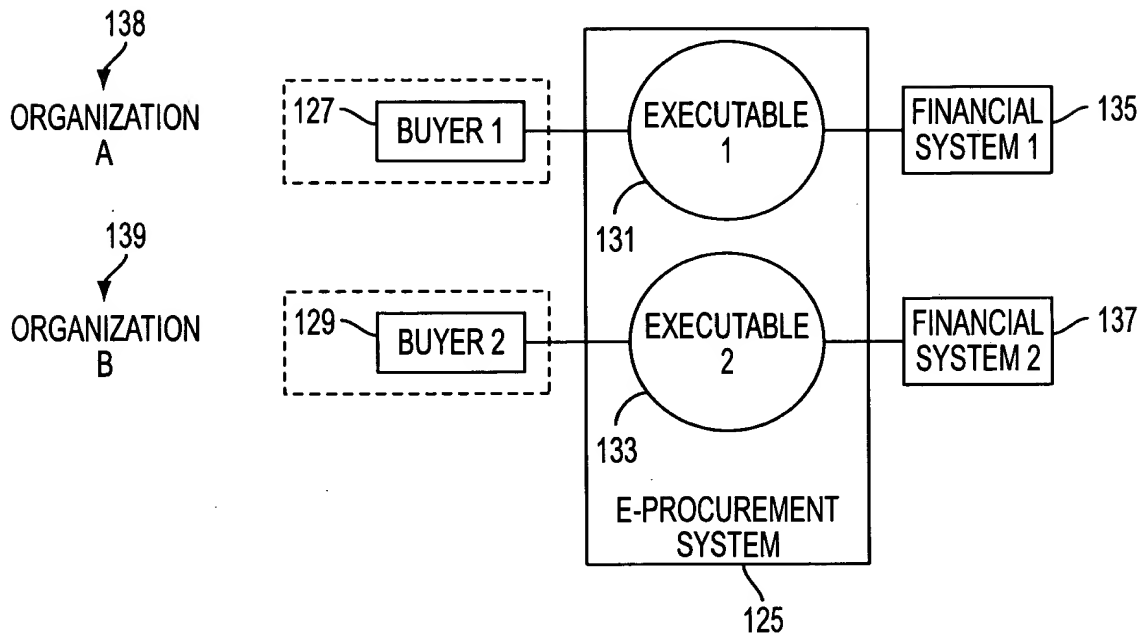


FIG. 1C  
(PRIOR ART)

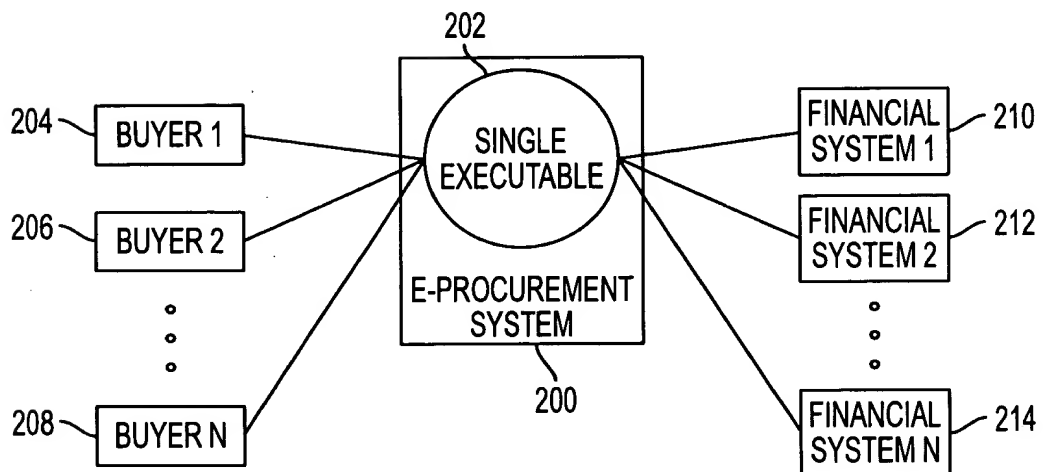


FIG. 2

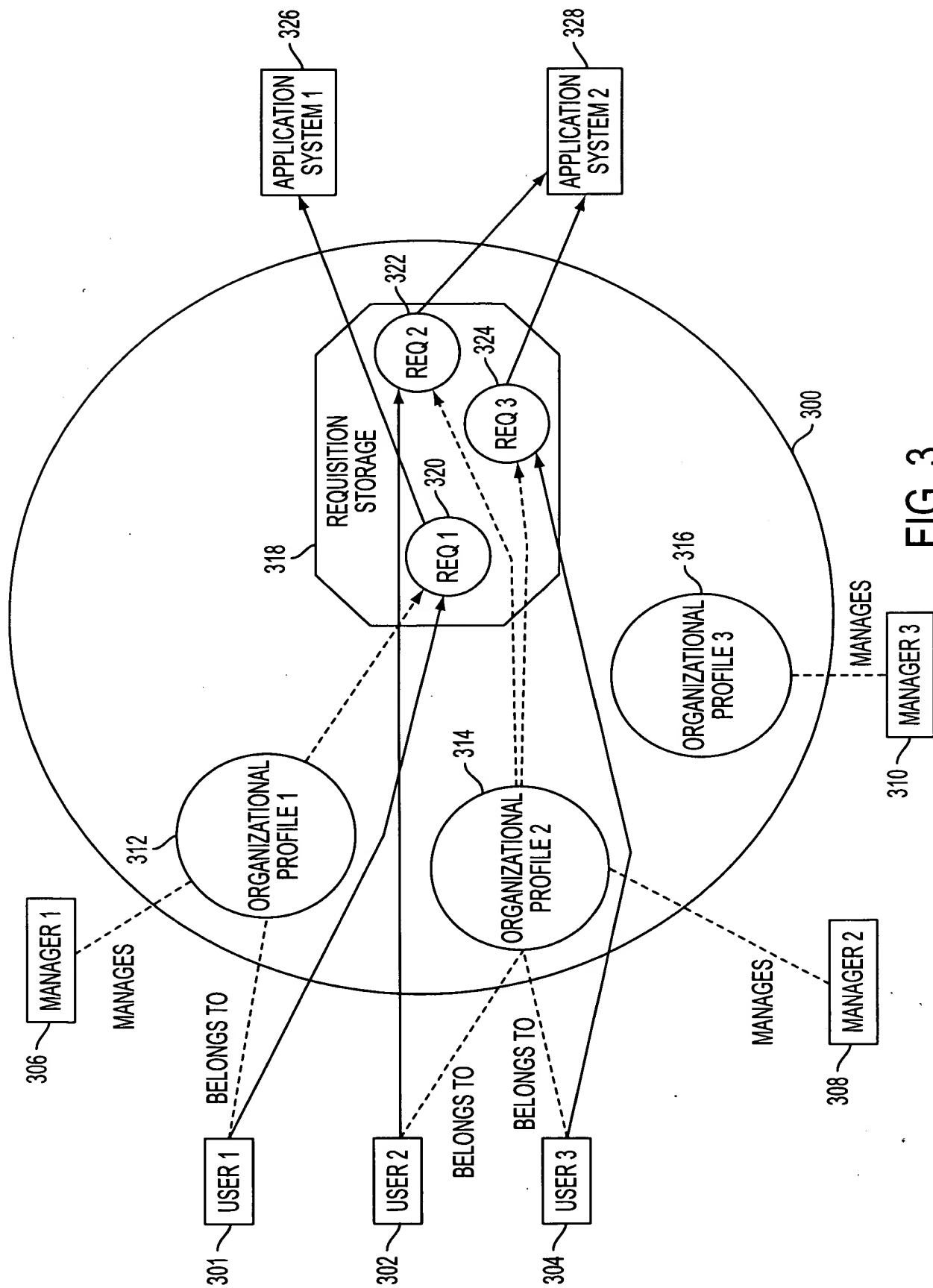


FIG. 3

09/26/2001 06:13:01

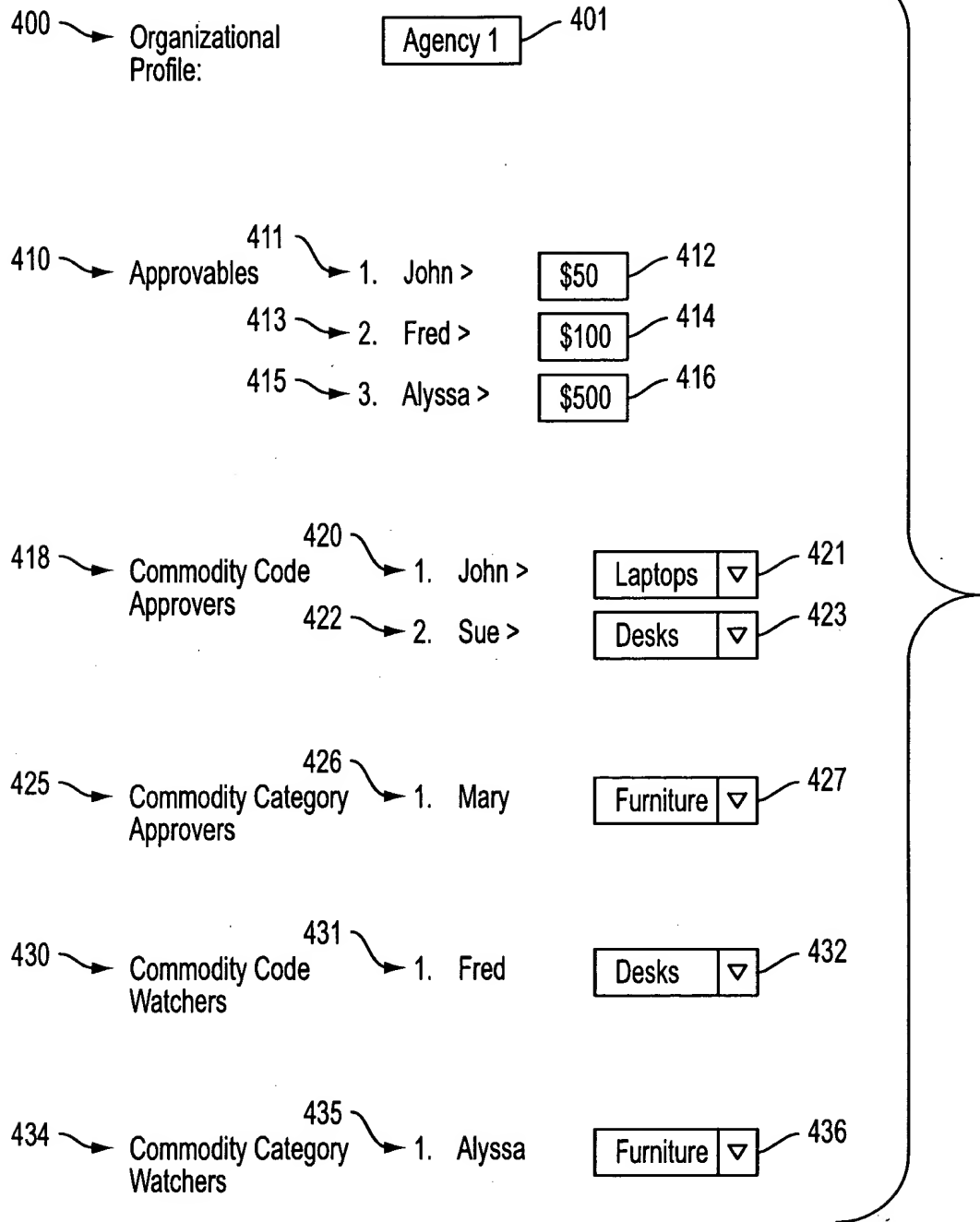


FIG. 4

## Integration Preferences

515 → Organizational Profile: Agency 1 516

500 → Pre Encumbrance ☐ Yes 501 ☒ No 502

503 → Encumbrance ☒ Yes 504 ☐ No 505

506 → Payment E Form ☒ Yes 507 ☐ No 508

509 → Payment on Receipt ☐ Yes 510 ☒ No 511

512 → Go to ERP ☐ Yes 513 ☒ No 514

FIG. 5

# Accounting Preferences

600 → Organizational Profile: Agency 1 602

604 → Contract Number: 310A 606

608 → Project: 1001 610

612 → Bank Account #: 12345678 614

○

○

○

616 → Fund: No Value 618

FIG. 6

09788611.061201  
102190" 11988760

09788631.051001

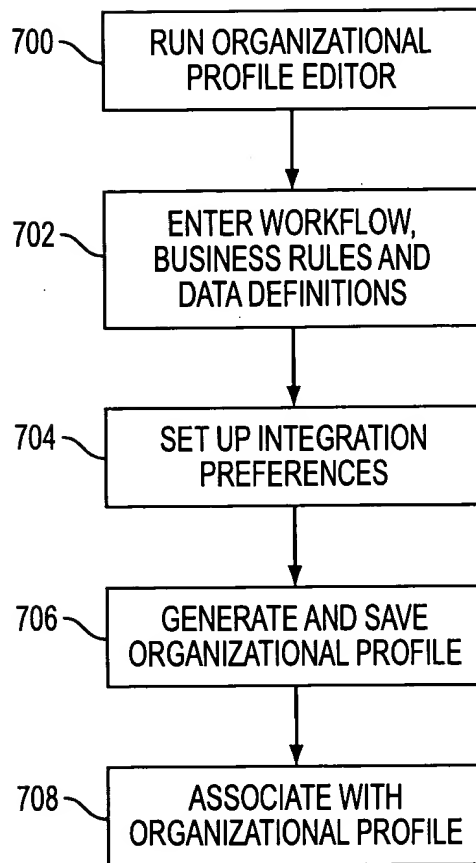


FIG. 7

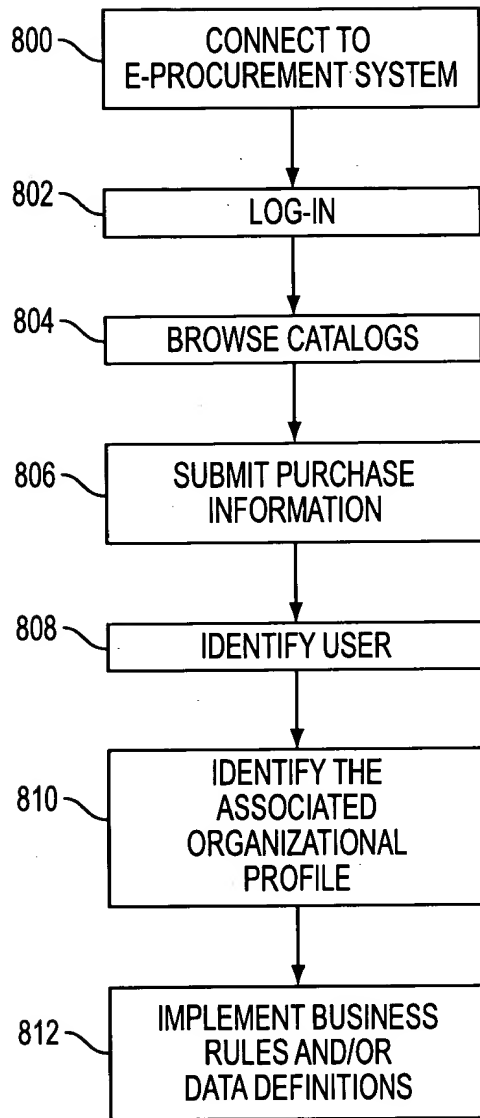


FIG. 8



09/08/01 06:12:01

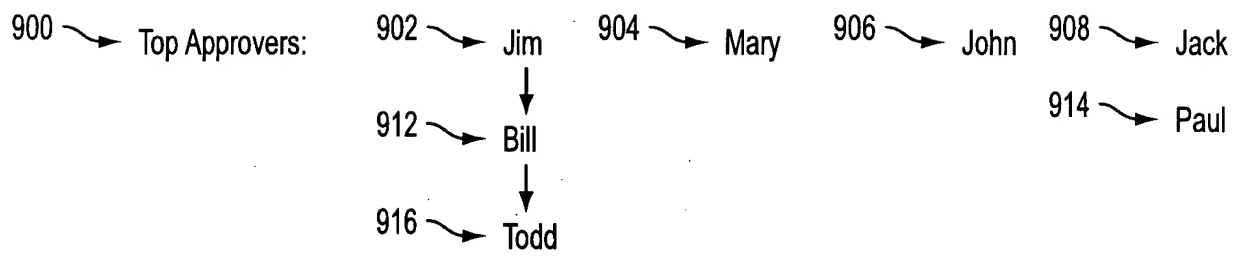


FIG. 9

09788631.06T201  
T02T90" T988/60

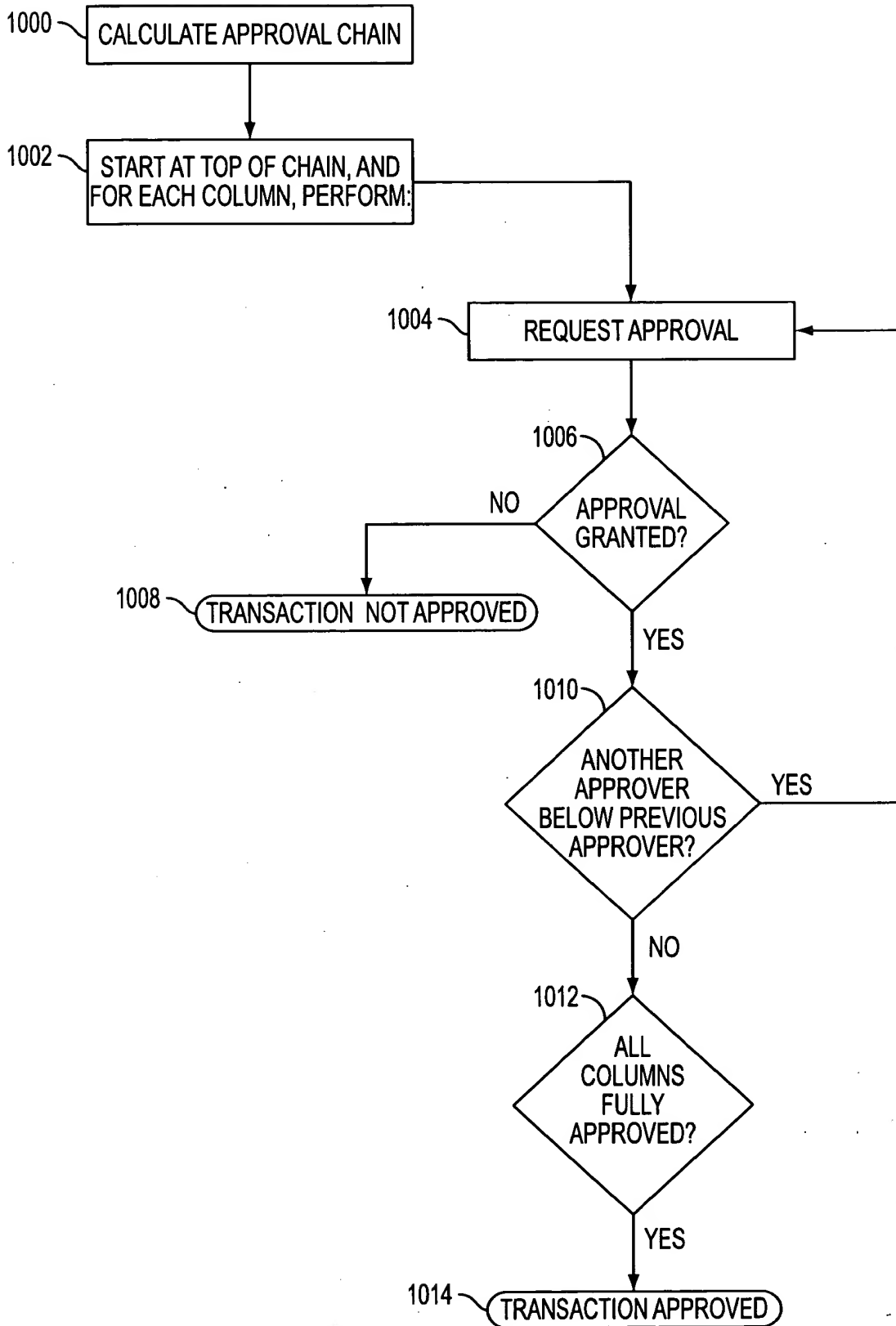


FIG. 10

0978861.061201

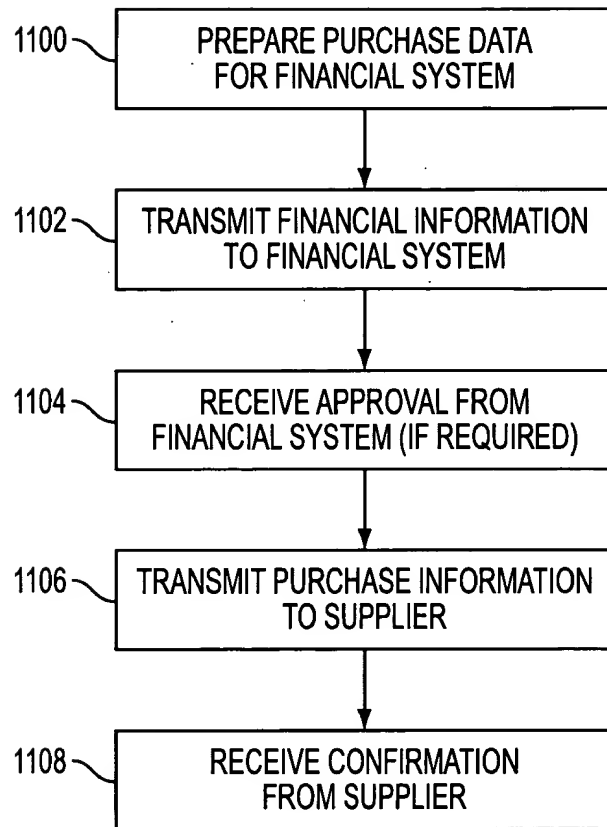


FIG. 11